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## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of May 1960

## TAR MADE DURING MONTH

4-32-1M-LDN 9789							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	1730	.017	29.33	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	50	.11	5.65	TOTAL TAR	50	5.65	
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	1680	.0142	23.68				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....

Account 206—Generator Fuel ..... Gallons \$ .....

Account 222—Power for Pumping ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 50 ..... \$ 5.65

Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved J. J. Youk Manager.

USEPA SF



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WNG 36255

PSE-QT056201

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of May 1940 193

## TAR MADE DURING MONTH

4-32-1M-1DN 5769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2764	.02	55.28		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	220		
TOTAL Tar made during month				Creosote.	300		
WATER Gas Tar on hand first of month				Coal Gas Tar Sold			
COAL Gas Tar on hand first of month				TOTAL TAR SOLD	520		
TOTAL Tar on hand first of month				USED			
				702.1			
TOTAL Water Gas Tar	2764		55.28	Water Gas Tar	2244		
TOTAL COAL Gas Tar				Coal Gas Tar			
TOTAL Tar				TOTAL TAR USED			
				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2764		55.28	Water Gas Tar	2764		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	0		.0				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

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## DEBIT

Account 205—Boiler Fuel	2244	Gallons \$ 44.88
Account 206—Generator Fuel		Gallons \$
Account 222—Power for Pumping		Gallons \$
Account 9992—Non-Operating Revenue and Expenses	520	Gallons \$ 10.40
Account 9992—Non-Operating Revenue and Expenses		Barrels \$

## CREDIT

Account 9935—Gas Tar Stores	2764	\$ 55.28
Account 9939—Gas Tar Barrel Stores		\$

Approved

*M. Lettman*

Manager.

WNG 36256

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of MAY 1934

## TAR MADE DURING MONTH

4-32-1M-1DN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month <u>April Voucher Chgs.</u>			9 39			
COAL Gas Tar made during month				Water Gas Tar Sold	10067	
TOTAL Tar made during month	19 135		382 70	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	96 480		1 929 60	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	115 615		2 321 69	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	10 067		210 73	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	105 548		2 110 96			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....

Account 206—Generator Fuel ..... Gallons \$ .....

Account 222—Power for Pumping ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses 10 067 Gallons \$ 210.73

Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 10 067 \$ 210.73

Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved ..... Manager.

216 049

165 738 4/37

45 831

10 865 10/37

16 539 9/38

13 400 10/38

32 200 8/39

28 114 9/39

105 548

WNG 36257

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of May 1940TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 <u>Coal</u>			9 77
Tar made during month	2590	.02	51 80
Tar on hand first of month	4356	.02	87 12
TOTAL TAR	6946	.02145	148 69
Total Tar used, sold and Unaccounted for	3059	.026	70 95
Total Tar on hand end of month per inventory	3887	.02	77 74

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	3059	70 95
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

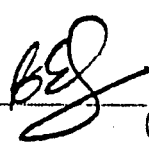
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping 3059 Gallons \$ 70.95  
 Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores 3059 \$ 70.95

Approved 

(Manager)

WNG 36258

ENTRY NO.

26

MONTH OF

Freig

-183-

WNG 36259

**INTERED.**

ENTRY NO.

26

**APPROVED**

**ASS'T TREASURER**

Journal Voucher

NO.

5-269

MONTH OF

May

195

Washington Gas and Electric Company

WNG 36260

PSE-QT056206